

# CITY OF SAN DIEGO

## SUMMARY REPORT

### ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 8/1/2006 To: 8/31/2006  
 YEAR FROM: 1/1/2006 To: 8/31/2006

|                       | PTD | %    | YTD | %    |
|-----------------------|-----|------|-----|------|
| TOTAL ISSUES REPORTED | 16  |      | 99  |      |
| EMPLOYEE RELATIONS    | 5   | 31.3 | 27  | 27.3 |
| THEFT OF TIME         | 4   | 25.0 | 17  | 17.2 |
| DISCRIMINATION        | 2   | 12.5 | 7   | 7.1  |
| SEXUAL HARASSMENT     | 1   | 6.3  | 3   | 3.0  |
| CONFLICTS OF INTEREST | 1   | 6.3  | 7   | 7.1  |
| CUSTOMER RELATIONS    | 1   | 6.3  | 7   | 7.1  |
| POLICY ISSUES         | 1   | 6.3  | 14  | 14.1 |

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|                                    |   |     |   |     |
|------------------------------------|---|-----|---|-----|
| RETALIATION OF WHISTLEBLOWERS      | 1 | 6.3 | 1 | 1.0 |
| FALSIFICATION OF COMPANY RECORDS   | 0 | 0.0 | 1 | 1.0 |
| WORKPLACE VIOLENCE/THREATS         | 0 | 0.0 | 3 | 3.0 |
| FRAUD                              | 0 | 0.0 | 2 | 2.0 |
| KICKBACKS                          | 0 | 0.0 | 1 | 1.0 |
| RELEASE OF PROPRIETARY INFORMATION | 0 | 0.0 | 2 | 2.0 |
| SAFETY ISSUES AND SANITATION       | 0 | 0.0 | 3 | 3.0 |
| SUBSTANCE ABUSE                    | 0 | 0.0 | 1 | 1.0 |
| THEFT OF GOODS/SERVICES            | 0 | 0.0 | 1 | 1.0 |

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|                                 |   |     |   |     |
|---------------------------------|---|-----|---|-----|
| ACCOUNTING/AUDIT IRREGULARITIES | 0 | 0.0 | 2 | 2.0 |
|---------------------------------|---|-----|---|-----|